

Work Order ID 164710

Friday, July 28, 2017 8:34:21 AM

164710

Page 1

Item ID: 647.0112

Revision ID:

Item Name: Strut Bracket

Start Date: 7/13/2017 Start Qty: 15.00

Required Date: 8/3/2017 Req'd Qty: 15.00

Reference:

Approvals:

Process Plan:

Date: JUL 28 2017

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

647.0100

A

100

0.02

100

FLOW WATER JET

Waterjet

Memo

0.43

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: AProg Rev: A

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.15

Quality Control

647.0112
B164710
REV. A

Accept

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

⑮

17/07/28

DAS
40
9-89

⑮

17/07/28

DAS
40
9-89

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Friday, July 28, 2017 8:34:21 AM

Item ID: 647.0112 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Strut Bracket
Start Date: 7/13/2017 Start Qty: 15.00 ***15*** Cust Item ID:
Required Date: 8/3/2017 Req'd Qty: 15.00 ***15*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							DAS 38 9-89
120						15			
QC	Memo	0.30							
Quality Control									JUL 31 2017
130	Form as per dwg	0.00							
130	NC BRAKE					15			
Brake NC	Memo	0.37							
Brake NC	USE DT9834 FOR FORMING								17-7-31
140	QC5- Inspect part completeness to step on W/O	0.00							
140						15			
QC	Memo	0.30							
Quality Control									DAS 38 9-89 AUG 01 2017

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Item ID: 647.0112 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Strut Bracket
Start Date: 7/13/2017 Start Qty: 15.00 *15* Cust Item ID:
Required Date: 8/3/2017 Req'd Qty: 15.00 *15* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	1.50							
Quality Control									

AUG 08 2017

Picklist Print

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Work Order ID: 164710

164710

Parent Item: 647.0112

647 0112

Parent Item Name: Strut Bracket

Start Date: 7/13/2017

Required Date: 8/3/2017

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP REV:A 12.08.14 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA		Purchased				100	sf	53.7000	0.0325	0.513158			DAS
M304S14GA									**			17/07/28	40
304SS sheet .080													9-89

Location

Loc Qty

Loc Code

MAT020

53.7

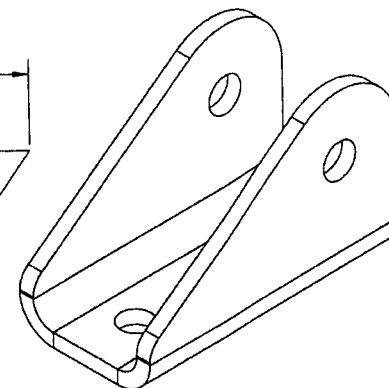
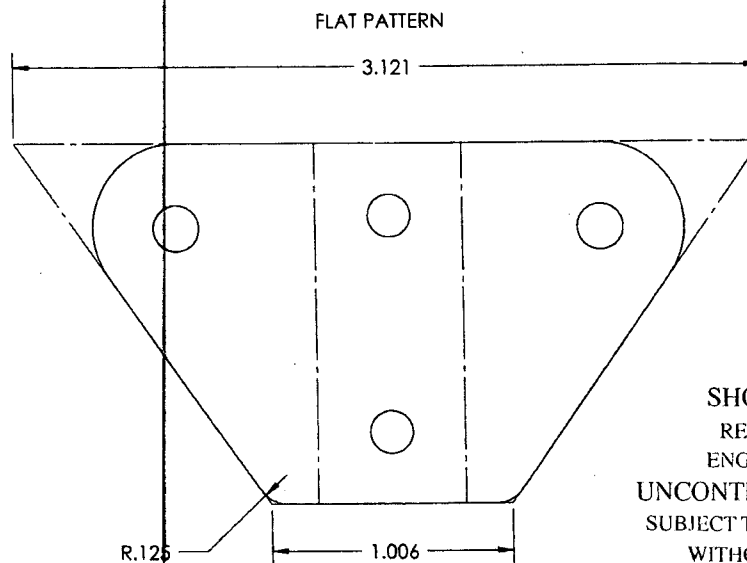
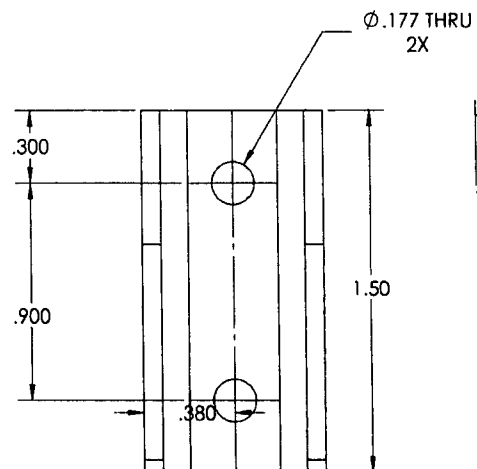
m137764

53.7

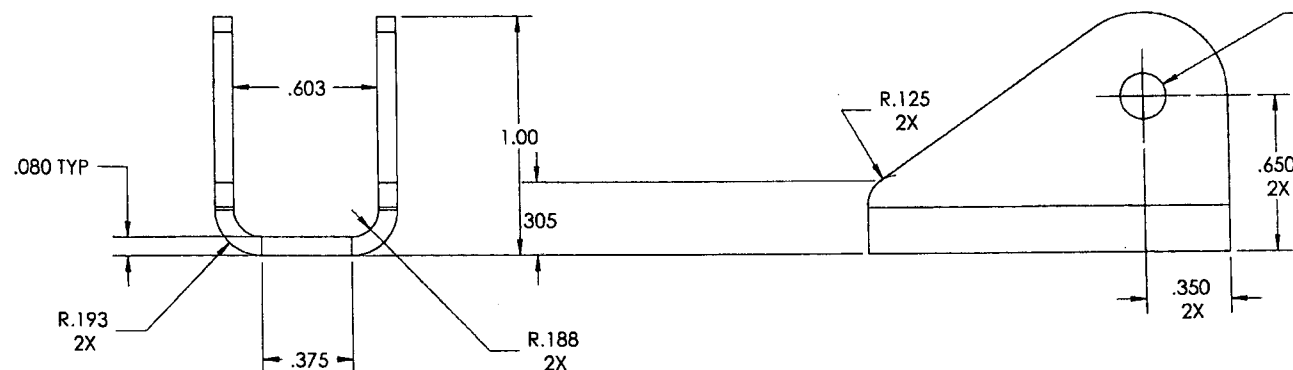
0.6

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED



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WITHOUT NOTICE
WORK ORDER
NO. 1647100 JUL 28 2017



ORIGINAL DATE 05/24/17		APICAL INDUSTRIES	
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SCALE NONE		REV. A	SHEET 3 OF 6

